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Secretary of State
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APPROVAL OF MODIFICATIONS TO A CENTRAL COUNT DIGITAL SCAN SYSTEM AND DIRECT RECORDING ELECTRONIC VOTE TALLYING SYSTEM

In January 2007, Hart InterCivic requested the approval of modifications to its System 6.2.

After review of the change release notes from System 6.2 to System 6.2.1 and determination the modifications meet the requirements of WAC 434-335-160 for administrative approval, the Office of the Secretary of State hereby approves use of the system as a central count digital scan vote tallying system and voting center based direct recording electronic system, and approves it for use by County Governments of the State of Washington when used in compliance with the procedures contained in this certification, the Report and Findings accompanying certification of System 6.2, and Washington State law.

This version of the system was federally qualified under NASED N-1-04-22-22-006 (2002) and consists of:

- *Hardware* comprised of:
 - eSlate, Accessible Voting Unit (DRE), v. 4.2.13
 - Judges Ballot Counter (JBC 1000) device, v. 4.3.1
 - eScan firmware v. 1.3.14
 - VBO Firmware, v. 1.8.3
 - Mobile Ballot Box (MBB); PCMCIA flash memory card
- *Software Version 6.2.1.*, comprised of:
 - Ballot Now; v. 3.3.11
 - BOSS; v. 4.3.13
 - Rally; v. 2.3.7
 - Tally; v. 4.3.10
 - SERVO; v. 4.2.10



Certified on this May 15, 2007



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NOTE: Accessible version of certificate

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